

RECEIVED COMM. OF ELECTIONS 2008 OCT 16 A 10: 39

## Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

	:	C1	T, ZeNS	FOR	Douben
Account Number:				Date of th	is Report: 10/15/08
REPORTING PERIOD	:	FROM:	9/5/08	_ TO:	10/5/08
Check the box that appli	ies to this	report:			
Primary Election		8-DAY	□ 30-DAY		Office:
General Election		8-DAY	30-DAY		CLERK OF THE PEACE
Other Election		8-DAY	☐ 30-DAY		
Special Election		8-DAY	☐ 30-DAY		4 <b>3</b> 3 3 5
Year End Report		Final Org	anization Closing	Ó	Closing Date: 10/5/08
regulations regarding Ca	ampaign I	inance and	the election process in	the State of	rate and correct. I agree to abide by all rules and Delaware. I understand that representatives from ation provided on this report.
regulations regarding Ca	ampaign I	inance and	the election process in	the State of	Delaware. I understand that representatives from



## STATEMENT OF ACCOUNT BALANCE

AC	COUNT #:		REPORTING PERIOD:	9/5/08	10/5/08
1.	BEGINNING (Close Out )	G BALANCE Balance from last reporting period)		FROM	195.69
2.	RECEIPTS:				
	A.	SCHEDULE A - TOTAL RECEIPTS	S		<u>&amp;</u>
	B.	SCHEDULE C-1 – TOTAL IN-KINI	CONTRIBUTIONS		<u>k</u>
	C.	SCHEDULE D-1 - TOTAL LOANS	RECEIVED		500.00
	D.	SCHEDULE E - TOTAL EXPENSE	REIMBURSEMENTS RECI	EIVED	
	E. SUBT	FOTAL (Total of A, B, C, D)			500.00
3,	EXPENDITU	URES:			
	F.	SCHEDULE B - TOTAL EXPENDI	TURES		279.74
	G.	SCHEDULE C-2 - TOTAL IN-KINE	EXPENDITURES		&
	H.	SCHEDULE D-2 - TOTAL LOAN P	AYMENTS		_&
	I.	SCHEDULE E - TOTAL EXPENSE	REIMBURSEMENTS PAID		<u> </u>
	J. SUB	TOTAL (Total of F, G, H, I)			&
4.	ENDING BA (Beginning)	LANCE Balance plus 2E, minus 3J)			415.95
5.	VALUE OF	NON-CASH ASSETS (From Schedule I	9		
6.	VALUE OF	DISPOSED/TRANSFERRED ASSETS	(From Schedule G)		
7.	VALUE OF	LOANS AT END OF PERIOD (Loan B	alance from Schedule D-2)		
8	CLOSE OUT	RAI ANCE (Must sound zone if Comm	ittaa alosad\		



## **SCHEDULE B - TOTAL EXPENDITURES**

ACCT#:		REPORTING PERIOD: 9/5/08		101	15/08
11001111	***************************************	112 011210121005. 113 708		FROM	TÓ
of the amour must be liste	nt with office sought. NOTE: I d if the aggregate amount is o	reporting period. All expenditures to Political Com F you expend funds to the same person or organizativer \$100, even if the individual amounts are not.  AND POLITICAL COMMITTEES:			
Date	Payee	Payee	Reason	Aggregate	Amount
Expended	Name	Mailing Address	Code	Amount	Expended
	DOVER PUST	Po Box 664	12		193.80
-		Doven De 19903			111111111111111111111111111111111111111
	The second or district				
TOTAL EX	PENDITURES IN EXCESS	OF \$100 AND POLITICAL COMMITTEES			193.80
TOTAL EX	PENDITURES TO PERSON	NS NOT IN EXCESS OF \$100			85.94

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

GRAND TOTAL EXPENDITURES



## SCHEDULE D-1 - LOANS RECEIVED

ACCT#:		REPORTING PERIOD:	9/5/08	10/5/08	
			FROM	. ,	fo
All loans in	excess of \$50 RECEIVED DURING THIS REPORTING	G PERIOD should be itemized on this schedule. NOTE: These los	ns must also be listed on Schedule D-2.		
LOANS RI	ECEIVED IN EXCESS OF \$50:				
Date	Lender Name	Endorser Name	Description	Int	Amount
Received	and Mailing Address	and Mailing Address	of Security	Rate	Received
1-30-9	KON BOUIDEN	CITIZENS FOR BOUIDEN			500.00
	103 MARLEY RD	4014 Mill CREEK RD			
	MIDDLETENL DE 19709	HOLKESSIN, DE 19707			
					12.0
TOTAL LO	DANS RECEIVED				500.00
	OUNT RECEIVED SHOULD ALSO APPEAR ON PAGE 2, STATES	MENT OF ACCOUNT BALANCE, ITEM 2C)			